

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



513-33

Name and Address of Commercial Fund-raiser:  513  CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. <u>85001</u> F.E.I.N. No. _____ Name: <u>Humane Society Contra Costa</u> Bob Lengseth Address: <u>609 Gregory Lane, #140</u> Pleasant Hill, CA 94523- City, State, and ZIP Code of Charity: _____
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CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04 to DECEMBER 31, 20 04  
(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

12026.30 A.  
\_\_\_\_\_  
B.  
\_\_\_\_\_  
C.  
\_\_\_\_\_  
Da.  
\_\_\_\_\_  
Db.  
\_\_\_\_\_  
Dc.  
\_\_\_\_\_  
Dd.

E. TOTAL REVENUE

12,026.30 E.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. ADMIN FEES & INTERNET EXP.

b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

2694.99 A.  
\_\_\_\_\_  
B.  
\_\_\_\_\_  
C.  
\_\_\_\_\_  
D.  
427 E.  
\_\_\_\_\_  
F.  
\_\_\_\_\_  
G.  
\_\_\_\_\_  
H.  
\_\_\_\_\_  
I.  
\_\_\_\_\_  
J.  
\_\_\_\_\_  
K.  
\_\_\_\_\_  
L.  
2616 Ma.  
\_\_\_\_\_  
Mb.  
\_\_\_\_\_  
Mc.  
\_\_\_\_\_  
Md.

N. TOTAL EXPENSES

5,737.99 N.

✓

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3. Distribution or net to charitable organization or charitable purposes 6288.31 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4
5. Total Amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taran Reeves Member Mngt. 4-13-05  
 Printed Name Title Date

Xujia Exec. Dir. 4/5/05  
 Printed Name Title Date

Marilyn M. Fowler President 4/12/05  
 Printed Name Title Date

CC-2VCF (11/2004)

RECEIVED  
 APR 25 2005  
 Attorney General's  
 Registry of Charitable Trusts